

## 2010 General NPDES MS4 Permit - Annual Report Review Checklist

Instructions: This checklist is for use when reviewing 2010 General NPDES MS4 Permit Annual Reports for completeness and accuracy. Provide yes/no answers in the comment section, and point out any deficiencies and/or recommendations. If a question is answered with a "no", then identify the action taken (NOI returned, additional information requested etc.), as applicable.

|                 |                       |                             |
|-----------------|-----------------------|-----------------------------|
| MS4: Millington | Permit No.: TNS075442 | Report Received: 9-29-16    |
| EFO: MEFO       | Reviewer: CMW, TRT    | Reporting Period: 2015-2016 |

| Section 1 – MS4 Information  |   |
|--|---|
| Item:  | Comment:  |
| Is all information provided?   | Yes   |
| Has contact information in WaterLog been updated as applicable?                | Yes   |
| Section 2 – Water Quality Priorities   |   |
| Item:  | Comment:  |
| Were all questions answered, and information/summaries provided as applicable? | Yes   |
| Section 3 – Protection of State or Federally listed Species                    |   |
| Item:  | Comment:  |
| Were all questions answered, and information/summaries provided as applicable? | Yes   |
| Section 4 – Public Education and Public Participation                          |   |
| Item:  | Comment:  |
| Were all questions answered, and information/summaries provided as applicable? | Yes   |
| Section 5 – Illicit Discharge Detection and Elimination                        |   |
| Item:  | Comment:  |
| Were all questions answered, and information/summaries provided as applicable? | Yes. The annual report states that the MS4 conducts screenings at outfalls for illicit discharges on a monthly basis. Who is performing these dry weather screenings?   |
| Section 6 - Construction Site Stormwater Runoff                                |   |
| Item:  | Comment:  |
| Were all questions answered, and information/summaries provided as applicable? | Yes. The annual reports states that there were only 3 active construction sites this past year? Is that correct? Does this include any homebuilding activities? Also, why were only 2 of the 3 sites inspected? Did the third site not meet Millington's definition of a priority site? Did the sites remain fairly in compliance throughout the construction period? |
| Section 7 - Permanent Stormwater Controls                                      |   |

| Item:  | Comment:  |
|--|---|
| Were all questions answered, and information/summaries provided as applicable?   | Yes. The annual reports states that there were only 3 active construction sites this past year? Is that correct? Does this include any homebuilding activities? Also, why were only 2 of the 3 sites inspected? Did the third site not meet Millington's definition of a priority site? Did the sites remain fairly in compliance throughout the construction period? |
| <b>Section 8 – Codes and Ordinance Review and Update</b>                         |   |
| Item:  | Comment:  |
| Were all questions answered, and information/summaries provided as applicable?   | Yes   |
| <b>Section 9 – Stormwater management for Municipal Operations</b>                |   |
| Item:  | Comment:  |
| Were all questions answered, and information/summaries provided as applicable?   | Yes   |
| <b>Section 10 - Stormwater Management Program Update</b>                         |   |
| Item:  | Comment:  |
| Were all questions answered, and information/summaries provided as applicable?   | Yes   |
| <b>Section 11 – Evaluating/Measuring Progress</b>                                |   |
| Item:  | Comment:  |
| Were all questions answered, and information/summaries provided as applicable?   | Yes   |
| <b>Section 12 - Enforcement</b>  |   |
| Item:  | Comment:  |
| Were all questions answered, and information/summaries provided as applicable?   | Yes. The annual report states that zero enforcement actions were taken last year. Does this mean that the construction sites inspected and the illicit discharge investigated were in compliance or minor issues (i.e. issues addressed in an expeditious manner)?  |
| <b>Section 13 – Program Resources</b>  |   |
| Item:  | Comment:  |
| This section is optional   | No  |
| <b>Section 14 – Certification</b>  |   |
| Item:  | Comment:  |
| Are there any co-permittees? If yes, are there signatures for each co-permittee? | No  |
| Does the person(s) meet the signatory requirements?                              | Yes   |
| <b>Additional Comments:</b>  |   |

Emailed questions on 12-2-16. Responses received on 12-6-16.